

1-10-84  
12.3.84.3

INV. CTD	INV. DATE	AMOUNT	REMARKS

Georgia-Pacific Corporation  
Bellingham Division  
P. O. Box 1236  
Bellingham, Washington 98227

COPY

January 10, 1984

PURCHASE ORDER NO. WS. 5410

YOUR QUOTATION:

ACCT. 405-2105-401-044

REQ. ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER SUBJECT TO TERMS AND CONDITIONS ON FACE AND BACK HEREOF.
		FOR: 1984 LIGNOSITE REQUIREMENTS
	Truck Load	Lignosite Liquid Neutralized Prepaid Freight
		PRICE: \$38.00/Ton .44/cwt



CONFIRMING — DO NOT DUPLICATE

CONSIGN TO: LONE STAR INDUSTRIES, INC.  
AT: 3801 East Marginal Way So.  
Seattle, WA 98134

TAXABLE

EXEMPT C-578-091-482

RENDER INVOICE IN 3 COPIES TO LONE STAR INDUSTRIES, INC.  
3801 EAST MARGINAL WAY SOUTH  
SEATTLE, WASHINGTON 98134

VIA: Your truck  
SHIPMENT: As required  
DELIVERY: FOB our plant  
TERMS: Net 30 days

LONE STAR INDUSTRIES, INC.

BY H. N. Cunningham  
PLANT OFFICE SUPERVISOR

MILL OFFICE

NO ADDITIONAL CHARGES ALLOWED.

SEND INVOICE AND SHIPPING PAPERS PROMPTLY AS SHOWN ABOVE.  
ANY EXPENSE INCURRED THROUGH YOUR FAILURE TO COMPLY WITH OUR INSTRUCTIONS WILL BE FOR YOUR ACCOUNT.  
ON FREIGHT SHIPMENTS CLASSIFY MATERIAL ON BILL OF LADING SO AS TO TAKE LOWEST PERMISSABLE FREIGHT RATE

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